

Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

			TA	X INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Cus	tomer Name	: Lennon Thokchom			Invoice Number : APOB/22-23/31109						
Shipping & Billing		: Thangmeiband Kabrabam Leikai, Imphal West, MN,			Invoice D	ate :	07-06-202	22			
Address		India, 795001, Imphal West, Manipur, India, 795001			Order Number :						
Mob.		: 8336900356			Order Date :						
Email		: lennonohno@gmail.com			Executive	:	KBRL				
GSTIN/UID:		:									
State:		: 14 - Manipur									
E-Way Bill No:		: 123									
Sr	r e	Description of Goo	ds/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
					4.7	1 10100				V-1	
No.								Value		Value	
1	-	Phone 13 128GB M	-	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00	
			/ 355623125231365								
2	[MHJD3HN/A] 2	0W USB C Power	Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
				Sub Total	2		8,101.00			73,699.00	
										73,699.00	
Total Bill Value (in Figure)								•		73,699.00	
Rem	narks :										
HSN		Taxable (CGST% CGST	CGST AMT SGS		ST% SGST		IGST%		IGST AMT	
85171211		60,932.20		0.00		0.00		18.00%		10,967.80	
85044090		1,524.58		0.00		0.00 18.00%			274.42		
Total		62,456.78		0.00			0.00		11,242.22		
Tota	I Amount in W	ords:- Seventy T	hree Thousand Six Hun	dred Ninety	Nine onl	ly.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be relivery after cheque ods once delivered vance received foods sold are for o	les are realized. ed cannot be taken or products are subj own use and not for	(BRL Retail Ventures LLP" properties on any account.	e or stamp.		ETAIL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature